



CITY COUNCIL
ATLANTA, GEORGIA

AN AMENDED RESOLUTION BY:

05-R-0993

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF THIRTY (30) LATITUDE D800 1.60 GHZ, PENTIUM M, 15.4 WUXGA ENGLISH (221-2231) COMPUTERS ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SEVENTY SIX THOUSAND TWO HUNDRED DOLLARS \$76,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 (TRUST FUND), 575001 (EQUIPMENT), X11W02AL9998 (R.I.C.O. STATE); AND FOR OTHER PURPOSES

WHEREAS, the "City" of Atlanta, Department of Police, desires to purchase thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Atlanta Police Chief of the Department of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform daily operations for the Department of Police in an amount not to exceed \$76,200.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 3P02 (Trust Fund), 575001 (Equipment), X11W02AL9998 (R.I.C.O. State).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED as amended by Council
APPROVED by the Mayor

June 6, 2005
June 14, 2005

RCS# 6731
6/06/05
3:28 PM

Atlanta City Council

Regular Session

05-R-0993 STATE CONTRACT W/DELL MARKETING PURCHASE
 30 COMPUTERS POLICE \$76,200.00
 ADOPT AS AMEND

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
NV Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

05-R-0993

05-*2*-0993

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
 Readings
☐ Consent ☐ V Vote ☒ RC Vote

AN RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL COMPUTERS L.P. FOR THE PURCHASE OF THIRTY (30) LATITUDE D800 1.60 GHZ, PENTIUM M, 15.4 WUXGA ENGLISH (221-2231) ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SEVENTY SIX THOUSAND TWO HUNDRED DOLLARS \$76,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1E92 POLICE FUND, 575001 NON CONSUMABLE, X11W02AL9998 CONSUMABLE

Committee *Finance*
Date *6-1-05*

Chair *John M. Stears*
Action
Fav, Adv, Hold (see rev. side)
Other

200 Members
Adopted
James M. Stears
John M. Stears
John M. Stears
Refer To

Committee

Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other

Members _____
Refer To _____

CERTIFIED

JUN 06 2005

CERTIFIED

Franklin D. Bowers
MUNICIPAL CLERK

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

ADOPTED BY

JUN 06 2005

Date Referred
Referred To: **COUNCIL**

Date Referred
Referred To:

Date Referred:

Referred To:

Committee

Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other

Members _____

Committee

Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other

Members _____

MAYOR'S ACTION

Denise Stears